

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Salesperson

Irving Slosberg State Senate-D (111484) Canal Partners Media (15500)

BRIMER, CHRIS

TeleRep/ATL, Atlanta (2984)

ph: (404) 848-0800

Product POLITICAL CANDIDATE (ns) (1186)

Brand 720/830/4438 (854909) National/Political Candidate Agency BRD Acct Types

Est/Headline 4438/08348240 Demo A35+R

Revision Comments

720/830/4438 30 MIN SEP

Invoice 4667220 Inv Date 8/21/2016 Terms CIA Contract 2602251 Bill Type Weekly/Irregular Period 8/15/2016 - 8/21/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 8/23/2016 2:52:22PM

25 Whitlock Place SW Ste 201 Marietta, GA 30064

Canal Partners Media

AgM

West Palm Beach (WTVX)

OFFICIAL BILLING INVOICE

West Paim Beach (WIVX) OFFICIAL BILLING INVOICE									
Line	Type Scheduled	d Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
1.0	Contract Line Remarks:	JUDGE JUDY B							
	SPOT 171966-Judge J	ludy 3 Day,F-1	08/19/16 5:55PM (Fr)	00:30	Judge Judy 3	SSIS201615H	\$125.00		
2.0	Contract Line Remarks:	MIKE AND MOLLY							
	SPOT 572332-Mike ar	nd Molly Day,F-1	08/19/16 7:25PM (Fr)	00:30	Mike and Molly	SSIS201615H	\$150.00		
5.0	Contract Line Remarks:	JUDGE JUDY							
	SPOT 171964-Judge J	ludy Day,Th-1	08/18/16 5:25PM (Th)	00:30	Judge Judy	SSIS201615H	\$125.00		
6.0	Contract Line Remarks:	FAMILY FEUD							
	SPOT 167796-Family	Feud Day,Th-1	08/18/16 6:22PM (Th)	00:30	FAMILY FEUD	SSIS201615H	\$165.00		
9.0	Contract Line Remarks:	JUDGE JUDY B							
	SPOT 171966-Judge J	ludy 3 Day,W-1	08/17/16 5:48PM (We)	00:30	Judge Judy 3	SSIS201615H	\$125.00		
10.0	Contract Line Remarks:	MIKE AND MOLLY							
	SPOT 572332-Mike ar	nd Molly Day,W-1	08/17/16 7:26PM (We)	00:30	Mike and Molly	SSIS201615H	\$150.00		

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$840.00 (\$126.00) let Total \$714.00

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Canal Partners Media

25 Whitlock Place SW

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Agency

Irving Slosberg State Senate-D (111484) Canal Partners Media (15500)

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

Package

Gen. Date

4705115

8/28/2016

2602251

Weekly/Irregular

8/30/2016 3:33:45PM

8/22/2016 - 8/28/2016

No/Normal

CIA

BRIMER, CHRIS

TeleRep/ATL, Atlanta (2984)

ph: (404) 848-0800

Product POLITICAL CANDIDATE (ns) (1186)

Brand 720/830/4438 (854909) National/Political Candidate Agency BRD Acct Types

Est/Headline 4438/08348240

Demo Revision Comments

720/830/4438

A35+R

30 MIN SEP

AgM

West Palm Beach (WTVX)

Marietta, GA 30064

Ste 201

OFFICIAL BILLING INVOICE

West Palm Beach (WTVX) OFFICIAL BILLING INVOICE										
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks		
3.0	Contract Line Remarks:	JUDGE JUDY								
	SPOT 171964-Judge Judy	Day,M-1	08/22/16 5:29PM (Mo)	00:30	Judge Judy	SSIS201615H	\$125.00			
	Contract Line Remarks:	FAMILY FEUD								
	SPOT 167796-Family Feud	Day,M-1	08/22/16 6:20PM (Mo)	00:30	FAMILY FEUD	SSIS201615H	\$165.00			
	Contract Line Remarks:	JUDGE JUDY B]						
	SPOT 171966-Judge Judy 3	Day,Tu-1	08/23/16 5:57PM (Tu)	00:30	Judge Judy 3	SSIS201615H	\$125.00			
	Contract Line Remarks:	MIKE AND MOLLY								
	SPOT 572332-Mike and Molly	Day,Tu-1	08/23/16 6:59PM (Tu)	00:30	Mike and Molly	SSIS201615H	\$150.00			

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$565.00 (\$84.75) \$480.25 let Total

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